

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of refilling of certain HP Laser jet Toner (Cartridges) and drum change charges for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1248

Dated:12-10-2009.  
Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.  
dt. 21.10.2000.
2. Govt.e.Lr.No.22462/AGC/OP/2005-3,dt.10.03.05 of  
Agri. & Coop. Deptt.
3. Bill received from Yaamini Computers, Hyd., No.205,  
dated: 29-09-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.7,200/- (Rupees Seven thousand two hundred only) to M/s.Yaamini Computers, Hyderabad (who has quoted lowest quotation) towards cost of refilling of (08) eight number of Cartridges (i.e., 3 No. of 2612A, 2 Numbers of 7115A, one number of 7553A and 2 No. of 88A along with two numbers of drum change charges to the Printers for the use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Services – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a Cheque for an amount Rs.7,200/- in favour of M/s. Yaamini Computers, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s.Yaamini Computers, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.